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1960

ANNUAL REPORTS

of the Municipal Officers of

ERROL, N. H.



1960

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ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Errol, N. H.
FOR THE
YEAR ENDING DEC. 31
1960

1961
The Oxford County Citizen
Bethel, Maine

NH
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TABLE OF CONTENTS

Town Officers	3
Town Warrant	4
Budget	6
Summary Inventory	8
Balance Sheet	9
Receipts and Payments	10
Schedule of Town Property	13
Statement of Appropriations and Taxes Assessed	14
Detail of Receipts	16
Detail of Payments	18
Report of Librarian and Library Trustees .	29
Town Treasurer's Report	30
Town Clerk's Report	30
Vital Statistics	31
Tax Collector's Report	32
Report of Water Department	38
Report of Municipal Light Department . .	39
Report of Town Auditor	46
Report of School District	47

ROBERT W. BEAN JOHN J. TRAVERS
HOWARD WEST

MADELINE M. HART

ESTELLA C. AKERS

IOLA SAUSVILLE ARLENE GROVER
BERTHA BEAN

AGNES SWEATT CELIA HURLBERT
MARTHA LANE

ARNOLD GROVER

RUSSELL LINKENBACH

GEORGE O. THURSTON

JAMES W. BARNETT

NORMAN O. THURSTON

EUNICE THURSTON

JOHN J. TRAVERS

MERIT W. BEAN

RUSSELL KINKENBACH

MERIT W. BEAN

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Errol on Tuesday, the 14th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the town will vote to raise for the public library.
4. To see what sum of money the town will vote to raise for the fire department.
5. To see what sum of money the town will vote to raise for the police department.
6. To see what sum of money the town will vote to raise for the town poor.
7. To see what sum of money the town will vote to raise for old age assistance.
8. To see what sum of money the town will vote to raise for civil defense and appropriate money for the same.
9. To see what sum of money the town will vote to raise for the cemetery.
10. To see what sum of money the town will vote to raise for the health department.
11. To see what sum of money the town will vote to raise for the town dump and appropriate money for the same.

12. To see what sum of money the town will vote to raise for the maintenance of the town sidewalk and appropriate money for the same.

13. To see what sum of money the town will vote to raise for the Akers Pond Road.

14. To see what sum of money the town will vote to raise to spray the town for insects and appropriate money for the same.

15. To see what sum of money the town will vote to raise for the water department and appropriate money for the same.

16. To see whether the town will vote to ratify and affirm the action of the selectmen in executing serial notes on the credit of the town, being ten notes dated July 11, 1959, in the amount of \$1,200.00 each with interest at $3\frac{3}{4}$ per cent, principal payments being due on July 12 of each calendar year and interest being payable on the eleventh day of January and July of each calendar year, the town reserving the right to pay said notes in full on 60 days written notice prior to any interest date, and the proceeds of said notes having been used for the purchase of a Caterpillar model D basic deisel electric set and equipment for the Errol Light Department.

17. To see what sum of money the town will vote to raise for the White Mountain Region Association.

18. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 28th day of February, in the year of our Lord nineteen hundred and sixty-one.

ROBERT W. BEAN,
JOHN TRAVERS,
Selectmen of Errol.

A true copy of Warrant—Attest:

ROBERT W. BEAN,
JOHN TRAVERS,
Selectmen of Errol.

BUDGET

Sources of Revenue	Estimated Revenue Year 1960	Actual Revenue Year 1960	Estimated Revenue Year 1961
From State:			
Interest and dividends tax	\$ 334 28	\$ 349 32	\$ 349 32
Savings bank tax	30 83	25 31	25 31
Reimbursement % exemption of	4,312 27	2,443 06	2,443 06
For fighting forest fires		104 60	
Special aid		631 68	631 68
Bounty reimbursement		18 00	
From Local Sources Except Taxes:			
Dog licenses	75 00	70 00	70 00
Fines and forfeits		16 50	
Rent of town hall and other buildings		69 50	50 00
Interest received on taxes	100 00	292 55	200 00
Income of departments:			
(a) Schools share of town re- port		49 90	
(b) Tax sales redeemed		226 49	
Income from municipally owned utilities:			
(a) Water departments		780 50	
Motor vehicle permit fees	2,000 00	2,946 19	2,800 00
Sale of town property		215 00	
Head taxes (1959)		75 00	
Head taxes (1960)		415 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll taxes—regular @ \$2.00	150 00	164 00	150 00
(b) National bank stock taxes		21 30	21 30
(c) Yield taxes		3,131 16	
Total revenues from all sources except property taxes	\$7,002 38	\$12,045 06	\$ 6,740 67

Amount to be raised by property taxes	\$41,434 31		45,714 52
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Total revenues		Actual	Estimated
			\$52,455 19

Purposes of Expenditures	Appropriations	Expenditures	
	Year 1960	Year 1960	Year 1961

General Government:

Town officers' salaries	\$ 1,200 00	\$ 1,175 00	\$ 1,200 00
Town officers' expenses	700 00	909 88	700 00
Election and registration expenses	200 00	230 00	100 00
Expenses town hall and other town buildings	2,800 00	2,796 88	2,500 00

Protection of Persons and Property:

Police department	200 00	106 50	200 00
Fire department, including forest fires	2,000 00	1,982 53	1,500 00
Bounties		34 00	
Civil defense	50 00	32 25	50 00

Health:

Health department	50 00	37 60	50 00
Town dump	400 00	93 55	400 00

Highways and Bridges:

Town maintenance, sidewalk	300 00	11 75	500 00
Street lighting	365 00	366 00	365 00
Akers Pond Road	400 00	293 73	400 00

Libraries	701 20	488 91	704 56
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Public Welfare:

Town poor	200 00	420 00	200 00
Old age assistance	100 00		100 00

Public Service Enterprises:

Municipally owned water		164 96	
Cemeteries	800 00	753 71	700 00
Aerial spraying	1,200 00	1,200 00	1,500 00

Advertising and regional associa- tions	86 37	86 37	80 85
Taxes bought by town		254 67	
Head taxes (1959)		80 50	
Head taxes (1960)		315 00	
Bond debt and retirement tax (1959)		261 00	
Bond debt and retirement tax		569 07	
County taxes	1,898 20	1,898 20	1,898 20
School taxes	27,531 33	29,031 33	39,306 58
		<hr/>	<hr/>
Total expenditures	\$41,182 10	\$43,593 39	\$52,455 19

SUMMARY INVENTORY OF VALUATION

Lands and buildings (exclusive of property listed in item No. 2)	\$389,298 00
Mill property (include buildings, land and machinery)	126,000 00
House trailers used as dwellings, 2	1,400 00
Stock in trade	11,300 00
Boats and launches, 19	4,580 00
Horses, asses and mules, 3	150 00
Cows, 30	3,000 00
Gasoline pumps and tanks, 13	2,325 00
Road building, stone crushers, derricks and construction machinery, 54	86,300 00
Wood, lumber, logs, etc. (not stock in trade)	5,670 00
	<hr/>
Total gross valuation before exemptions allowed	\$630,023 00
Less: Veterans' exemptions and exemptions to blind, 8	7,657 00
	<hr/>
Net valuation on which tax rate is computed	\$622,366 00
Amount of property valuation exempted to veterans,	
	\$7,657 00
Number of inventories distributed, 205.	
Number of inventories returned, 118.	
Number of veterans who received property exemption, 8.	
Number of veterans exempted from poll tax, 25.	

FINANCIAL REPORT

BALANCE SHEET

Assets

Cash :

In hands of treasurer	\$ 7,954 48
In hands of officials	9,776 03

Accounts Due to the Town :

Bounties	18 50
Water department	301 00
Light department	1,368 29
Landon Leach, repairs on light line, Route 16	46 25

Unredeemed Taxes: (from tax sale on account of)

Levy of 1958	97 61
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Uncollected Taxes :

Levy of 1960	7,991 84
1960 timber yield tax	328 15
State head taxes—Levy of 1960	160 00

Total assets	\$28,042 15
Net surplus, December 31, 1959	\$4,561 81
Net surplus, December 31, 1960	6,565 65

Increase of surplus	\$2,003 84
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Liabilities

Accounts Owed by the Town :

Due to State :

State head taxes—1960

(Uncollected \$160.00) (Collected—not re-
mitted to State treasurer \$16.50) \$ 176 50

Due to school districts: Balance of appropriation 10,500 00

Long Term Notes Outstanding:

Colebrook National Bank	10,800 00
Total liabilities	<u>\$21,476 50</u>
Excess of assets over liabilities (surplus)	<u>6,565 65</u>
Grand total	<u>\$28,042 15</u>

RECEIPTS AND PAYMENTS**Receipts****Current Revenue:**

From local taxes: (Collected and
remitted to treasurer)

Property taxes—Current year 1960	\$24,384 22
Poll taxes—Current year 1960	122 00
National bank stock taxes, 1960	21 30
Yield taxes, 1960	512 37
State head taxes @ \$5.00, 1960	415 00

Total current year's taxes collected and remitted	\$25,454 89
Property taxes and yield taxes— Previous years	7,583 80
Poll taxes—Previous years	42 00
State head taxes @ \$5.00—Previous years	75 00
Interest received on taxes	292 55
Penalties on state head taxes	14 00
Tax sales redeemed	226 49

From State:

Interest and dividends tax	\$ 349 32
Savings bank tax and building and loan association tax	25 31
Reimbursement % exemption of growing wood and timber	2,443 06

National forest reserve	631 68
Fighting forest fires	104 60
Bounties	18 00
From Local Sources, Except Taxes:	
Dog licenses	70 00
Sale of town property	215 00
Fines and forfeits, municipal court	2 50
Rent of town property	69 50
Schools share of town reports	49 90
Income from municipal water	780 50
Registration of motor vehicles, 1960,	2,946 19
<hr/>	
Total receipts from all sources	\$41,394 29
Cash on hand, January 1, 1960	10,153 58
<hr/>	
Grand total	\$51,547 87

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$1,175 00
Town officers' expenses	909 88
Election and registration expenses	230 00
Expenses town hall and other town buildings	2,796 88

Protection of Persons and Property:

Police department	106 50
Fire department, including forest fires	1,982 53
Civil defense	32 25
Bounties	34 00

Health:

Health department	37 60
Town dumps	93 55

Highways and Bridges:

Akers Pond Road	293 73
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Town maintenance—summer	11 75	
Street lighting	366 00	
Libraries:		
Libraries	488 91	
Public Welfare:		
Town poor	420 00	
Public Service Enterprises:		
Municipal water	164 96	
Cemeteries	753 71	
Aerial spray	1,200 00	
Unclassified:		
Advertising and regional associa- tions	86 37	
Taxes bought by town	254 67	
		<hr/>
Total current maintenance expenses		\$11,438 29
Payments to Other Governmental Divisions:		
State head taxes paid State treas- urer (1960 taxes \$315.00) (prior years \$80.50)	\$ 395 50	
Payment to State % yield tax debt retirement	830 07	
Taxes paid to county	1,898 20	
Payments to school districts (1959 tax \$12,000.00) (1960 tax \$17,031.33)	29,031 33	
		<hr/>
Total payments to other governmental divisions		32,155 10
		<hr/>
Total payments for all purposes		\$43,593 39
Cash on hand, December 31, 1960		7,954 48
		<hr/>
Grand total		\$51,547 87

SCHEDULE OF TOWN PROPERTY

Description :

Town hall, lands and buildings	\$ 9,000 00
Furniture and equipment	4,000 00
Libraries, lands and buildings	3,400 00
Furniture and equipment	1,000 00
Fire department, lands and buildings	6,600 00
Equipment	10,000 00
Parks, commons and playgrounds	200 00
Water supply, if owned by town	6,000 00
Electric light plant if owned by town	55,264 00
Schools, lands and buildings	12,000 00
Equipment	3,000 00
Scott Groner estate	2,000 00
George Lizotte lot	50 00
William Springer lot	75 00
Wild lot of land	1,100 00
Leeman lot	200 00
Lariolette lot	100 00
Total	<hr/> \$113,989 00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town officers' salaries	\$1,200 00
Town officers' expenses	700 00
Election and registration expenses	200 00
Town hall and buildings maintenance	2,800 00
Police department	200 00
Fire department, including forest fires	2,000 00
Civilian defense	50 00
Health department	50 00
Dump and garbage collection	400 00
Town road aid, Akers Pond Road	400 00
Street lighting	365 00
Libraries	701 20
Old age assistance	100 00
Public relief, town poor	200 00
Cemeteries	800 00
Airports, aerial spray	1,200 00
Advertising and regional associations	86 37
Sidewalk construction, maintenance	300 00
	<hr/>
Total town appropriations	\$11,752 57
County tax	1,898 20
School tax	27,531 33
	<hr/>
Total town, county and school appropriations	\$41,182 10

Less: Estimated Revenues and Credits

Interest on taxes	\$ 75 00
Interest and dividends tax	349 32
Savings bank tax	25 31
Revenue from yield tax sources, FCAB	3,974 92
Dog licenses	90 00

Rent of town property and equipment	25 00	
Motor vehicle permit fees	2,500 00	
Cash surplus (see note)*	2,000 00	
		<hr/>
Revenues and credits		9,039 55
		<hr/>
		\$32,142 55
Plus overlay		417 78
		<hr/>
Net amount to be raised by taxation		\$32,560 33
Less: Number 88 of poll taxes at \$2.00	\$176 00	
National bank stock taxes	21 30	
		<hr/>
		197 30
		<hr/>
Amount to be raised by property taxes		\$32,363 03
Taxes to be committed to Collector		
Property taxes		\$32,363 03
		<hr/>
Total property taxes		\$32,363 03
Poll taxes at \$2.00		176 00
National bank stock taxes		21 30
		<hr/>
Total taxes to be committed		\$32,560 33
Tax Rates		
Approved by tax committee		\$5 20

*NOTE: Cash Surplus—Difference between CASH balance and current liabilities excluding long term debt as of December 31. $\$622,366.00 \times \$5.20 = \$32,363.03$.

DETAILED STATEMENT OF RECEIPTS

John Travers, sale of fuel tank	\$ 5 00
Madeline Hart, auto permits	417 10
John Travers, water rent	32 00
John Travers, sale of fuel tank	5 00
Errol School District, school's share of town re- ports	49 90
Madeline Hart, auto permits	1,026 61
Eunice Thurston, 1959 property taxes	2,254 86
Eunice Thurston, interest on taxes	19 77
Eunice Thurston, 1959 poll taxes	22 00
Eunice Thurston, 1959 yield taxes	1,276 92
Eunice Thurston, 1959 head taxes and penalties	55 00
Eunice Thurston, 1960 bank tax	21 30
Madeline Hart, auto permits	603 83
Eunice Thurston, property taxes and interest, 1959	185 38
Eunice Thurston, poll taxes, 1959	8 00
Eunice Thurston, 1959 yield tax and interest	112 57
Eunice Thurston, 1959 head taxes and penalties	27 50
Eunice Thurston, 1957 yield tax and interest	1,294 82
Madeline Hart, auto permits and dog tags	202 75
Madeline Hart, auto permits and dog tags	392 26
John Travers, water rent	37 00
John Travers, sale of safe	5 00
State of N. H., state's share of fire bill	24 80
State of N. H., state's share of checking and re- pairing equipment	7 43
John Travers, water rent	94 00
John Travers, water rent	61 00
John Travers, sale of William Hinchey lot	200 00
Eunice Thurston, 1959 property taxes and interest	2,352 53
Eunice Thurston, 1959 poll taxes	12 00
Eunice Thurston, 1959 yield taxes and interest	106 86

Eunice Thurston, 1958 property tax redeemed and interest after sale	163 25
Eunice Thurston, 1957 property tax redeemed and interest after sale	86 70
Eunice Thurston, 1960 head taxes	95 00
Eunice Thurston, 1960 head taxes	65 00
Eunice Thurston, head taxes and penalties	6 50
Madeline Hart, auto permits	90 02
Madeline Hart, dog taxes	15 00
John Travers, Wentworth Location fire	49 50
John Travers, water rent	393 50
John Travers, water rent	9 00
State of N. H., interest and dividends tax	349 32
John Travers, water rent	93 50
State of N. H., state's share of equipment check	14 62
John Travers, water rent	18 00
Madeline Hart, auto permits	105 51
Madeline Hart, dog tags and fines	20 50
State of N. H., bounty reimbursement	18 00
Eunice Thurston, 1960 head taxes	55 00
Eunice Thurston, 1960 poll taxes	12 00
Eunice Thurston, 1960 property taxes	4,429 35
Eunice Thurston, 1960 poll taxes	20 00
Eunice Thurston, 1960 head taxes	45 00
Eunice Thurston, 1960 property taxes	3,220 38
Eunice Thurston, 1959 property tax and interest	249 18
John Travers, water rent	31 00
State of N. H., reimbursement on fire prevention	15 45
John Travers, water rent	11 50
John Travers, Fish and Game hall rent	20 00
Madeline Hart, auto permits	145 11
Eunice Thurston, 1960 property tax	2,546 13
Eunice Thurston, 1960 head taxes	35 00
Eunice Thurston, 1960 poll taxes	24 00
State of N. H., savings bank tax	25 31
State of N. H., state's share of fire expenses	28 20

State of N. H., state's share of fire expenses	14 10
Eunice Thurston, 1960 property taxes	13,026 82
Eunice Thurston, 1960 poll taxes	46 00
Eunice Thurston, 1960 yield tax	125 27
Eunice Thurston, 1960 head taxes	120 00
State of N. H., forest conservation and special aid	3,074 74
Eunice Thurston, 1960 property taxes	1,161 54
Eunice Thurston, 1960 poll taxes	20 00
Eunice Thurston, 1960 yield taxes	387 10
Total	<hr/> \$41,394 29

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

J. W. Barnett, auditor for 1960	\$ 50 00
Madeline Hart, salary for 6 months	87 50
Eunice Thurston, salary	275 00
Howard West, salary	150 00
Estella Akers, salary	125 00
John Travers, salary	250 00
Madeline Hart, salary for 6 months	87 50
Robert Bean, salary	150 00
Total	<hr/> \$1,175 00

Town Officers' Expenses:

John Travers, postage and supplies	\$ 23 74
N. H. Municipal Association, books	10 00
Edson Eastman, verification blanks	1 48
Association of Assessors, dues	3 00
The Book Store, statement sheets	1 50
Bethel Citizen, town reports	249 90
The Book Store, office supplies	1 50
Wheeler and Clark, office supplies	4 56
News and Sentinel, office supplies	28 00
Roy G. Hamlin, officers' bonds	105 50

Howard West, selectmen's meeting	26 75
Robert Bean, selectmen's meeting	14 80
John Travers, postage and selectmen's meeting	21 61
Montgomery Ward, safe for town clerk	161 55
John Travers, telephone calls and postage	3 02
Warren Bartlett, transfers of deeds	6 80
Tax Collector's Association, dues	3 00
N. H. and Vermont Transportation, express	17 59
Edson Eastman, supplies	13 73
John Travers, telephone calls and postage	4 13
Madeline Hart, permits and supplies	85 18
Eunice Thurston, expenses	7 48
Town Clerk's Association, dues	3 00
Arnold Hanson, deed	7 00
Sargent Brothers, tax bills	12 65
Brown and Saltmarsh, Inc., supplies	3 49
Estella Akers, expenses	3 45
Madeline Hart, town clerk expenses	62 54
State of N. H., tax book	2 00
Smith and Town, supplies	18 75
Bank service charge	2 18

Total	\$909 88
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Election and Registration :

Margaret Hawkins, ballot clerk	\$ 5 00
Virginia Lane, ballot clerk	5 00
G. O. Thurston, moderator	5 00
Martha Lane, supervisor of check list	25 00
Martha Sweatt, supervisor of check list	25 00
Martha Lane, supervisor of check list	15 00
Carrie Hatt, ballot clerk	15 00
Zillah Thurston, ballot clerk	15 00
Shirley Hawkins, ballot clerk	15 00
G. O. Thurston, moderator	10 00
Iola Sausville, ballot clerk	5 00
Mary Jordan, ballot clerk	5 00

Martha Lane, supervisor of check list	15 00
Celia Hurlbert, supervisor of check list	40 00
Martha Sweatt, supervisor of check list	30 00

Total	\$230 00
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Town Hall and Other Town Buildings:

Harry Hurlbert, janitor and labor	\$ 32 50
Fuller Brothers, fuel tanks and labor	233 79
Nugent Motor Co., fuel	158 06
Everett Eames, plowing	3 50
Harry Hurlbert, janitor and repairs	39 00
Everett Eames, plowing	9 50
Leonard Jordan, repairs	2 00
Nugent Motor Co., fuel	321 90
Margaret Hawkins, curtains	12 70
Raymond Conway, insurance	155 10
Fuller Brothers, repairs on furnace	40 48
Harry Hurlbert, janitor and labor	32 00
Harry Hurlbert, janitor	30 00
Nugent Motor Co., fuel	239 05
J. W. Barnett, supplies	7 93
Harry Hurlbert, janitor	31 00
Merle Gray, labor	12 00
Fuller Brothers, water heaters	325 00
Nugent Motor Co., fuel	9 03
Harry Hurlbert, janitor	30 00
Nugent Motor Co., fuel	14 06
Harry Hurlbert, janitor	31 00
Rodney Grover, labor	9 00
Harry Hurlbert, janitor	31 00
J. W. Barnett, supplies	19 56
Nugent Motor Co., fuel	5 02
Fuller Brothers, labor and parts	30 35
Everett Eames, labor and supplies	4 50
Harry Hurlbert, janitor	30 00

Harry Hurlbert, janitor	31 00
Nugent Motor Co., fuel	63 35
Harry Hurlbert, janitor	30 00
J. W. Barnett, supplies	2 24
Harry Hurlbert, janitor and labor	39 00
Nugent Motor Co., fuel	79 99
Errol Light Department, lights	646 40
J. W. Barnett, supplies	5 87

Total	\$2,796 88
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Police Department:

W. S. Darley & Co., supplies	\$ 48 25
Arnold Grover, police duty	31 20
W. S. Darley & Co., postage	2 25
John Travers, supplies	2 00
Arnold Grover, police duty	22 80

Total	\$106 50
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Fire Department:

G. O. Thurston, sawing lumber	\$ 16 88
Nugent Motor Co., fuel	71 82
Everett Eames, plowing	3 75
Everett Eames, plowing	4 00
Nugent Motor Co., fuel	104 28
Everett Eames, fire meeting	5 40
Norman Thurston, fire meeting	5 40
Graydon Campbell, fire meeting	5 40
William Hart, fire meeting	5 40
Leonard Jordan, fire meeting	5 40
Harry Hurlbert, fire meeting	5 40
Theodore Grover, fire meeting and labor	12 83
Edwin Grover, fire meeting and labor	12 83
John Travers, fire meeting	6 40
Nugent Motor Co., fuel	85 76
Everett Eames, equipment hire and supplies	24 86

John Travers, posting fire signs	18 59
Nugent Motor Co., fuel	6 99
Curtis Hardware, supplies for truck	29 82
Ralph Thurston, labor	3 00
Norman Thurston, equipment hire	4 00
Raymond Conway, insurance on trucks	261 21
Grover McLeod, labor	1 50
Ralph Thurston, labor	1 50
Norman Thurston, equipment hire	2 00
Reggie Grover, labor	6 00
Rodney Grover, labor	8 50
Harry Little, equipment hire	3 00
Ronney Grover, labor	3 00
Rodney Grover, labor	18 50
Mass. Bonding Co., insurance	118 75
John Travers, forestry	31 19
Edwin Grover, labor on equipment	4 50
Everett Eames, supplies	3 37
Nugent Motor Co., fuel	7 86
Blanchard Association, fire hose	700 00
Fuller Brothers, labor and parts	7 83
John Travers, fire call and expense	16 80
Everett Eames, equipment hire and gas	8 64
Leonard Jordan, fire call, forestry	5 40
Edwin Grover, fire call, forestry	9 45
Ralph Thurston, fire call, forestry	4 80
Russell Linkenbach, fire call, forestry	4 80
Carlton Eames, fire call, forestry	4 80
Norman Thurston, use of equipment	5 70
Everett Eames, labor	5 00
Nugent Motor Co., fuel	24 16
Charles Hatt, forestry, fire call	8 40
Edwin Grover, fire call, forestry	10 35
Leonard Jordan, fire call, forestry	9 45
Russell Linkenbach, fire call, forestry	5 00
Vernand Chabot, fire call	1 00

Roger Hawkins, fire call	2 00
Curtis Ferren, fire call	2 00
Robert Bean, fire call	4 00
Reggie Grover, fire call	6 00
Rene Chabot, fire call	3 00
William Hart, fire call	2 00
Lloyd Enman, fire call	1 00
Dennis Lizotte, fire call	3 00
Landon Leach, fire call	3 00
Dennis Chabot, fire call	1 00
Norman Eames, fire calls	8 00
Walter Morrison, fire call	1 00
Larry Lizotte, fire call	3 00
Ralph Sweatt, fire calls	5 00
Edwin Grover, fire calls	3 00
Ralph Thurston, fire calls	3 00
G. O. Thurston, fire call	1 00
Rodney Grover, fire calls	5 00
Theodore Grover, fire calls	4 00
John Travers, fire calls	5 00
Howard West, fire calls	3 00
Leslie Hawkins, fire calls	2 00
Norman Thurston, fire call	1 00
Arnold Grover, fire call	1 00
Henry Mosher, fire call	1 00
Merle Gray, fire call	6 00
Sidney Hawkins, fire call	1 00
Charles Hatt, fire calls	4 00
Grover McLeod, fire calls	3 00
Cecil Eastman, fire call	1 00
John Olson, fire call	1 00
Leonard Jordan, fire calls	9 00
Carlton Eames, fire calls	5 00
Hollis Owen, fire calls	2 00
Chester Eames, fire calls	4 00
Graydon Campbell, fire call	1 00

Nugent Motor Co., fuel	41 06
Gorham Real Estate Agt., insurance	21 80
John Campbell, fire call	1 00
Errol Light Department, lights	12 00
Everett Eames, fire calls and equipment care	26 00
Errol Water Department, water rent	30 00

Total	\$1,982 53
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Bounties:

John Travers, bounties	\$11 00
John Travers, bounties	2 50
John Travers, bounties	2 00
John Travers, bounties	2 50
Ida Martel, bounties	16 00

Total	\$34 00
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Town Dump:

Everett Eames, equipment hire	\$17 75
Grover McLeod, labor	4 00
Everett Eames, equipment hire	7 20
Hollis Owen, gas and oil	3 60
Everett Eames, equipment hire	10 00
Everett Eames, equipment hire	5 00
Everett Eames, labor	19 00
Everett Eames, equipment hire and labor	12 00
Everett Eames, labor	5 00
Everett Eames, equipment hire	10 00

Total	\$93 55
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Health Department:

Everett Eames, plowing	\$ 7 50
Everett Eames, plowing	19 00
Russell Linkenbach, postage	11 10

Total	\$37 60
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Head Taxes (1959):

Head taxes	\$59 50
Head taxes	6 00
Total	<hr/> \$65 50

Head Taxes (1960):

Head taxes	\$112 50
Head taxes	202 50
Total	<hr/> \$315 00

Sidewalk:

Edwin Grover, labor	\$ 4 25
Roger Eastman, labor	7 50
Total	<hr/> \$11 75

Civil Defense:

Russell Linkenbach, labor and postage	\$18 00
Russell Linkenbach, labor	14 25
Total	<hr/> \$32 25

Aerial Spray:

J. W. Virchow, aerial spraying	\$1,200 00
Total	<hr/> \$1,200 00

Street Lighting:

Errol Light Department, street lights	\$366 00
Total	<hr/> \$366 00

Akers Pond Road:

Everett Eames, equipment hire	\$ 15 00
John Travers, labor	3 20
Cecil Eastman, labor and truck hire	12 50
Roger Eastman, labor	7 50
Rodney Grover, labor	3 00
Carlton Eames, labor	3 00

Ralph Thurston, labor	19 00
Ronney Grover, labor	3 00
Reggie Grover, labor	3 00
John Travers, labor	3 20
Norman Thurston, equipment hire	1 25
Merle Gray, labor	3 00
State of N. H., T. R. A.	14 60
Everett Eames, equipment hire	19 50
Chester Eames, labor	3 75
Everett Eames, labor and supplies	126 05
Everett Eames, labor and equipment hire	34 40
Curtis Ferren, truck hire	12 88
Everett Eames, labor	5 90

Total	\$293 73
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Libraries:

Jean Karr & Co., books	\$ 10 02
Arlene Grover, librarian	18 00
Raymond Conway, insurance	26 56
Nugent Motor Co., fuel	39 02
Nugent Motor Co., fuel	59 35
Jean Karr & Co., books	6 68
Arlene Grover, librarian (2 months)	36 00
Arlene Grover, librarian	18 00
Nugent Motor Co., fuel	44 37
J. W. Barnett, supplies	1 79
Rodney Grover, labor	6 00
Arlene Grover, librarian	18 00
Nugent Motor Co., fuel	5 58
Arlene Grover, librarian	18 00
Jean Karr & Co., books	10 02
Nugent Motor Co., fuel	4 47
Arlene Grover, librarian	18 00
Arlene Grover, librarian	18 00
Jean Karr & Co., books	6 68
Fuller Brothers, labor and parts	6 51

Nugent Motor Co., fuel	2 17
Arlene Grover, librarian (2 months)	36 00
Nugent Motor Co., fuel	11 22
Jean Karr & Co., books	3 34
Arlene Grover, librarian	18 00
Arlene Grover, librarian	18 00
Nugent Motor Co., fuel	17 13
Errol Light Department, lights	12 00

Total	\$488 91
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Town Poor:

Theodore Grover, labor (burial)	\$ 30 00
Jenkins Funeral Home, Alonzo Adams expenses	390 00

Total	\$420 00
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Water Department:

John Travers, postage	\$ 4 00
John Travers, postage	2 44
John Travers, labor	1 50
Curtis Ferren, labor	13 50
Grover McLeod, labor	2 25
Fuller Brothers, labor and parts	71 96
Union Water Power Co., water rights	1 00
Elwyn Shurtleff, labor and materials	7 90
Fuller Brothers, labor and repairs	53 93
Russell Linkenbach, labor	6 48

Total	\$164 96
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Cemeteries:

Rodney Grover, labor	\$ 37 50
Everett Eames, equipment hire and labor	45 26
J. W. Barnett, new mower	95 73
Rodney Grover, labor	117 50
Rodney Grover, labor	128 00
Morris Company, lawn roller	19 90

G. O. Thurston, lumber	2 55
Hollis Owen, gas and oil	2 60
Everett Eames, equipment hire	3 00
Reggie Grover, labor	111 00
Rodney Grover, labor	85 50
J. W. Barnett, supplies	2 77
Everett Eames, supplies	4 95
P. A. Hicks and Sons, supplies	10 70
Rodney Grover, labor	49 65
P. A. Hicks and Sons, supplies	5 60
Rodney Grover, labor	31 50
Total	<hr/> \$753 71
Advertising and Regional Association:	
White Mountains Region (1960)	\$86 37
Total	<hr/> \$86 37
Taxes Bought by Town:	
Eunice Thurston, taxes bought by town	\$254 67
Total	<hr/> \$254 67
Payments to Other Governmental Divisions:	
Bond and debt tax, State treasurer	\$ 261 00
State treasurer, head tax (1959)	15 00
County treasurer, county tax	1,898 20
Total	<hr/> \$2,174 20
Errol School District:	
Errol School District, 1959 appropriation	\$ 5,000 00
Errol School District, 1959 appropriation	2,000 00
Errol School District, 1959 appropriation balance	5,000 00
Errol School District, 1960 appropriation	2,531 33
Errol School District, 1960 appropriation	1,500 00
Errol School District, 1960 appropriation	3,000 00

Errol School District, 1960 appropriation	5,000 00
Errol School District, 1960 appropriation	5,000 00
	<hr/>
Total	\$29,031 33

ERROL PUBLIC LIBRARY

Appropriation Requested for 1961

Salary	\$216 00
Books	150 00
Fuel	250 00
Insurance	26 56
Lights	12 00
Supplies and repairs	50 00
	<hr/>

Appropriation requested \$704 56

IOLA J. SAUSVILLE,
ARLENE L. GROVER,
BERTHA T. BEAN.

LIBRARIAN'S REPORT

The monthly circulation of books was 45. Eighteen new books were purchased and 192 books were borrowed from the Bookmobile.

Cash Report

Cash balance from 1959	\$20 77
Received from fines	6 20
	<hr/>

Expense Report

Total	\$26 97
Postage and miscellaneous items	6 44
	<hr/>
Cash on hand, January 1, 1961	\$20 53

ARLENE L. GROVER,
Librarian.

TOWN TREASURER'S REPORT

On hand, January 1, 1960:

Savings account	\$ 5,531 16	
Checking account	10,153 58	
Interest on savings account	153 74	
Receipts for 1960	41,394 29	
	<hr/>	\$57,232 77

Payments to January 1, 1961

Savings account	\$43,593 39	
	5,684 90	
Balance in checking account	7,954 48	
	<hr/>	\$57,232 77

ESTELLA C. AKERS,
Treasurer.

TOWN CLERK'S REPORT

Received from 180 auto permits issued

from January 1, 1960 to January 1,
1961

\$2,937 69

Amount paid to the treasurer

\$2,937 69

Received from 31 dog taxes and fines

from January 1, 1960 to January 1,
1961

81 00

Amount paid to the treasurer

81 00

Total amounts received and paid

to the treasurer

\$3,018 69 \$3,018 69

Unpaid Dog Taxes

Telesphore Lizotte

Elwyn Shurtleff

Dennis Ferren, Jr.

John Olson

VITAL STATISTICS

Marriages

At Berlin, N. H., March 28, 1960, Wayne Vernon Hawkins and Eva May Ferren.

At Errol, N. H., July 16, 1960, David George Hall and Elsie June Eames.

At Colebrook, N. H., October 29, 1960, Wayne Owen Haynes and Donna Mae Travers.

Births

At Berlin, N. H., February 12, 1960, Ban Dyer Barnett. Father's name, Elwin Lee Barnett, Mother's maiden name, Shirley Mae Garrow.

At West Stewartstown, N. H., May 15, 1960, Ray Arthur Ferren. Father's name, Dennis Jerad Ferren, Mother's maiden name, Marlene Carol Zullo.

At Berlin, N. H., December 22, 1960, Joseph Arlen Garrow. Father's name, Wayne Arlen Garrow, Mother's maiden name, Ruby Enman Garrow.

Deaths

At West Stewartstown, N. H., July 28, 1960, Lloyd Luman Sweatt, age 44.

At Berlin, N. H., October 30, 1960, Lina Hemenway Readio, age 80.

At Errol, N. H., November 6, 1960, Alonzo Adams, age 76.

TAX COLLECTOR'S REPORT

1960 Property and Poll Taxes

Debit

Taxes committed to collector:

Property taxes	\$32,311 06
Poll taxes	176 00
Added tax	13 00
Bank stock tax	21 30
	<hr/> \$32,521 36

Credit

Remittances to treasurer:

Property taxes	\$24,384 22
Poll taxes	122 00
Bank stock taxes	21 30
1 poll tax abated	2 00
Uncollected property taxes	7,939 84
Uncollected poll taxes	52 00
	<hr/> \$32,521 36

1960 Head Tax

Debit

State head taxes committed to collector:

Original warrant	\$580 00
Penalties collected	6 50
	<hr/> \$586 50

Credit

Remittances to treasurer:

Head taxes collected	\$415 00
Penalties	6 50
1 tax abated	5 00
Uncollected	160 00
	<hr/> \$586 50

1960 Timber Yield Tax**Debit**

Committed to collector:

Special warrant, August 2 \$ 51 38

Warrant 789 14

\$840 52**Credit**

Remitted to treasurer \$512 37

Uncollected 328 15

\$840 52**1959 Property and Poll Taxes****Debit**

Uncollected, January 1, 1960:

Property tax \$4,718 94

Poll tax 42 00

Interest 93 60

\$1,854 54**Credit**

Remitted to treasurer:

Property tax collected \$4,481 28

Poll taxes 42 00

Bought by town 237 66

Interest 93 60

\$1,854 54**1959 Head Tax****Debit**

Uncollected, January 1, 1960 \$90 00

Added tax 5 00

Penalties 7 50

\$102 50**Credit**

15 head taxes collected \$75 00

Penalties 7 50

4 taxes abated 20 00

\$102 50

1959 Timber Yield Tax**Debit**

Uncollected, January 1, 1960	\$1,488 73	
Interest	7 62	
	<hr/>	\$1,496 35

Credit

Remitted to treasurer:		
Yield taxes collected	\$1,488 73	
Interest collected	7 62	
	<hr/>	\$1,496 35

1958 Timber Yield Tax**Debit**

Uncollected, January 1, 1960	\$48 00
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Credit

Abated as uncollectable	\$48 00
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1957 Timber Yield Tax**Debit**

Uncollected, January 1, 1960	\$1,412 57	
Interest	205 95	
	<hr/>	\$1,618 52

Credit

Remitted to treasurer	\$1,294 82	
Collection fee	323 70	
	<hr/>	\$1,618 52

Taxes Redeemed**1957**

Robert Collins	\$74 74	
Interest	11 96	
	<hr/>	\$86 70
Remitted to treasurer		\$86 70

1958

Landon Leach	\$151 75	
Interest	11 50	
	<hr/>	\$163 25
Remitted to treasurer		\$163 25

1959

Gordon Garrow	\$246 07	
Interest	3 11	
	<hr/>	\$249 18
Remitted to treasurer		\$249 18

1959 Taxes Sold To Town

Garrow, Gordon	\$246 07	
Laviolette, Edward	8 60	
	<hr/>	\$254 67

1958 Unredeemed Taxes

Blair, Rowland	\$78 84	
Jutras, Maurice	18 77	
	<hr/>	\$97 61

Taxes Deeded To Town

Laviolette, Edward

Uncollected Property and Poll Taxes

Annis, Frank, estate	\$ 57 56
Annis, Elmer	181 58
Andrews, Beatrice	54 00
Bernier, Arthur	54 00
Bernier, Eva	2 00
Collins, Teresa	2 00
Collins, Robert	156 00
Davidson, Earl	10 40
Eastman, Cecil	26 80
Ferren, D. J.	42 64

Ferren, Jennie	2 00
Ferren, Marlené	2 00
Ferren, Dennis and Marlene	26 00
Grover, Arnold	7 20
Grover, Harriet	54 00
Gray, Clarence	26 00
Garrow, Gordon	199 60
Garrow, Lucille	2 00
Garrow, Wayne	2 00
Garrow, Ruby	2 00
Hawkins, Roger	2 00
Leach, Quinceana	2 00
Leach, Landon	28 00
Lizotte, Telephore	80 00
Lizotte, Eugenie	2 00
McLeod, Flora	7 80
Pelchat, Rene	2 00
Pelchat, Edna	2 00
Shurtleff, Elwyn	156 00
Sausville, Iola	109 46
Sweatt, Darwin	2 00
Shurtleff, Harriet	2 00
Thurston, G. O.	774 80
Verratti, Lydia	28 00
Wight, Katherine	2 00
West, Jerold	173 60
West, Ruby	2 00
West, C. R.	5,085 60
West, Howard	2 00
Allain, Henry	26 00
Bouchard, Roland	33 80
Bilodeau, Richard	31 20
Brouillett, Joseph, estate	26 00
Couture, Lionel	15 60
Chauvette, Henry	20 80
Coulombe, Sylvio	52 00

Chariak, Bertha	182 00
Gerourd, Romeo	15 60
Jutras, Maurice	15 60
Landry, Leon	26 00
Lamoureau, Lucian	78 00
Stockman, Edward	2 60
Nadig, Gertrude, estate	5 20
Poisson, Robert	41 60
Reid, Robert	3 90
Roy, Joseph	3 90
Turcotte, Albert J., estate	39 00

Uncollected Head Taxes

Andrews, Beatrice	\$5 00
Bernier, Arthur	5 00
Bernier, Eva	5 00
Collins, Robert	5 00
Collins, Teresa	5 00
Ferren, Jennie	5 00
Ferren, Dennis, Jr.	5 00
Ferren, Marlene	5 00
Flanagan, John	5 00
Flanagan, Marilyn	5 00
Garrow, Lucille	5 00
Garrow, Ruby	5 00
Garrow, Gordon	5 00
Garrow, Wayne	5 00
Grover, Arnold	5 00
Grover, Harriet	5 00
Hawkins, Roger	5 00
Leach, Landon	5 00
Lizotte, Eugenie	5 00
Lizotte, Telesphore	5 00
Pelchat, Edna	5 00
Pelchat, Rene	5 00
Shurtleff, Harriet	5 00

Shurtleff, Elwyn	5 00
Sweatt, Darwin	5 00
Verratti, Albert	5 00
Verratti, Lydia	5 00
West, Howard	5 00
West, Jerold	5 00
West, Ruby	5 00
Wight, George	5 00
Wight, Katherine	5 00

Uncollected Yield Taxes

Davidson, Earl	\$ 5 16
Ferren, D. J.	209 95
Garrow, Gordon	53 04
Leach, Nellie	45 60
Leach, Landon	14 40

ERROL WATER DEPARTMENT

Uncollected, January 1, 1960	\$281 50
1960 water rents	800 00
	————— \$1,081 50
Total collected in 1960	\$780 50
Uncollected, January 1, 1961	301 00
	————— \$1,081 50

Uncollected Water Rents, January 1, 1961

Frank Allen	\$25 00
Clifford Biron	27 00
Addie Braun, estate	18 00
Mrs. John Chariak	11 50
Robert Collins	49 00
Emily Cross	18 00
Forrest Graves	9 00
Alburn Fiske	9 00
Harry Hurlbert	9 00

Florence Gould	9 00
W. F. Nugent	9 00
John Olson	18 00
Errol Congregational Church, parsonage	9 00
Frank Ricker	7 00
Albert Verratti	73 50
	————— \$301 00

JOHN J. TRAVERS,
Collector.

LIGHT DEPARTMENT—COLLECTOR'S REPORT

Debit

Uncollected, January 1, 1960	\$ 1,069 91
Bills for lights for 1960	23,032 49
	————— \$24,102 40

Credit

Paid treasurer	\$22,678 41
Uncollected, January 1, 1961	1,368 29
Lawyer's collection fee	55 70
	————— \$24,102 40

Uncollected Light Bills

Esther Bean	\$ 6 55
David Smith	18 75
Arthur Bernier	9 00
Robert Collins	49 20
Carl Farnum	14 90
Gordon Garrow	8 70
Clarence Gray	12 00
Rodney Grover	13 55
Arnold Grover	8 50
Landon Leach	31 41
Lincoln Light, Heat & Power Co.	865 70
Myrtle's Grill	4 50

Grover McLeod	10 35
Maurice Niles	57 95
John Olson	10 70
George T. Adams	4 50
Rene Pelchat	7 65
Iola Sausville	15 60
Elwyn Shurtleff	41 67
George O. Thurston	24 40
Veratti's Restaurant	42 16
Jerold West	18 55
George Wight	13 08
George Bergeron	4 50
Louis Croteau	4 50
Robert Poisson	3 00
Arthur Morrisette	9 00
Lionel Couture	8 00
Paul Poisson	4 50
Earl Davidson	12 05
Arthur Michaud	4 50
Dennis Ferren, Jr.	6 65
Maurice Jutras	22 22
	<hr/> \$1,368 29

TREASURER'S REPORT — LIGHT DEPARTMENT

Balance in checking account, January 1, 1960	\$ 9,846 14
Receipts for lights to January 1, 1961	22,678 41
Receipts from all other sources	744 94
	<hr/>
Total amount available	\$33,269 49
Payments to January 1, 1961	23,493 46
	<hr/>
Balance, January 1, 1961	\$9,776 03

ESTELLA C. AKERS,
Treasurer.

MUNICIPAL LIGHT DEPARTMENT

Total receipts :

Total revenue from all sources	\$33,269 49
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Total payments :

Generation labor	\$1,830 00
Generation fuel	8,558 04
Generation equipment	1,430 32
Street light maintenance	16 00
Line construction	1,340 00
Collecting expense	953 09
Plant expense	3,085 22
Distribution maintenance	6,230 79
Salaries	50 00

Total	\$23,493 46
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Detailed Statement of Expenditures**Generation Labor :**

G. O. Thurston, care of plant	\$155 00
G. O. Thurston, care of plant	145 00
G. O. Thurston, care of plant	155 00
G. O. Thurston, care of plant	150 00
G. O. Thurston, care of plant	155 00
G. O. Thurston, care of plant	150 00
G. O. Thurston, care of plant	155 00
G. O. Thurston, care of plant	155 00
G. O. Thurston, care of plant	150 00
G. O. Thurston, care of plant	155 00
G. O. Thurston, care of plant	150 00
G. O. Thurston, care of plant	155 00

Total	\$1,830 00
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Generation Fuel :

Nugent Motor Co., fuel	\$ 858 26
Nugent Motor Co., fuel	785 26

Nugent Motor Co., fuel	1,568 75
Nugent Motor Co., fuel	418 98
Nugent Motor Co., fuel	1,471 62
Nugent Motor Co., fuel	1,143 98
Nugent Motor Co., fuel	944 87
Nugent Motor Co., fuel	491 42
Nugent Motor Co., fuel	874 90

Total	<hr/> \$8,558 04
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Generation Equipment:

Houghton Arnold Co., air compressor	\$826 12
White Electric Motors, capacitor and arrestors	379 20
White Electric Motors, exciter	225 00

Total	<hr/> \$1,430 32
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Street Light Maintenance:

Leslie Hawkins, labor	\$16 00
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Line Construction:

Grover McLeod, labor	\$ 25 50
Charles Travers, labor	38 00
Henry Dumont, wire and insulators	52 50
Leonard Jordan, labor	99 00
Carlton Eames, labor	22 50
Grover McLeod, labor	24 75
Harry Little, equipment hire	17 50
Charles Travers, labor	70 00
Roger Eastman, labor	10 50
Everett Eames, equipment hire	9 50
Harry Little, equipment hire	3 75
Grover McLeod, labor	30 00
Merle Gray, labor	32 75
John Travers, labor	22 00
Charles Travers, labor	24 00

Leslie Hawkins, labor	59 00	
Leslie Hawkins, labor	51 20	
New England Tel. & Tel., construc- tion expense	422 00	
New England Tel. & Tel., construc- tion expense	136 00	
John Travers, labor and expense	23 30	
Leonard Jordan, labor	71 00	
John Travers, labor	22 50	
Charles Hatt, labor	27 00	
Wayne Haynes, labor	27 00	
Roger Eastman, labor	18 75	
		<hr/>
Total		\$1,340 00

Collecting Expense:

Smith and Town, light bills	\$ 21 75	
Norman Thurston, reading meters and collecting	907 14	
J. W. Barnett, stamped envelopes	24 20	
		<hr/>
Total		\$953 09

Plant Expense:

G. O. Thurston, labor	\$ 41 80	
Houghton Arnold, filters	55 13	
Mingolla Machinery Co., filters	14 93	
Everett Eames, supplies and labor	17 98	
John Travers, labor	10 50	
Everett Eames, supplies	10 50	
J. W. Barnett, supplies	3 08	
Rodney Grover, labor	13 50	
G. O. Thurston, labor and supplies	13 30	
P. A. Hicks and Sons, supplies	3 76	
W. A. Gosselin Co., supplies	23 24	

John Travers, labor and expense	10 89
Rodney Grover, labor	10 00
Mingolla Machinery Co., parts	113 18
Standard Transformer Co., trans- formers	1,451 00
Marshall & Kent Inc., insurance	278 50
Rodney Grover, labor	3 00
G. O. Thurston, phone calls	7 46
Mingolla Machinery Co., supplies	120 48
J. W. Barnett, supplies	1 59
Mingolla Machinery Co., parts	37 68
Berlin Foundry Co., parts	9 05
Houghton Arnold Co., parts	1 40
G. O. Thurston, labor and supplies	123 61
Everett Eames, equipment hire	2 00
White Electric Motors, labor and expenses	416 46
Jordan Milton, parts	17 13
J. W. Barnett, supplies	7 57
Jordan Milton, parts	4 96
John Travers, labor and phone calls	7 35
G. O. Thurston, phone calls and parts	23 76
Grover McLeod, labor	1 50
Estella Akers, expenses	1 85
Jordan Milton Co., supplies	227 08
Total	<hr/> \$3,085 22

Distribution Maintenance:

Colebrook Guaranty Savings Bank, note and interest	\$1,425 00
Everett Eames, plowing and labor	14 50
Mingolla Machinery Co., repairs	931 01
Grover McLeod, labor	2 50
Leslie Hawkins, labor	13 20

Leonard Jordan, labor	25 50
Carleton Eames, labor	1 50
Colebrook Guaranty Savings Bank, interest	7 50
John Travers, labor	24 50
John Travers, labor	15 00
Curtis Hardware, supplies	15 00
Charles Travers, labor	9 00
Roger Eastman, labor	3 00
Edwin Grover, labor	39 00
Standard Transformer Co., trans- formers	389 50
Cecil Eastman, labor	5 25
Robert Eastman, labor	13 50
Ralph Thurston, labor	6 75
Leonard Jordan, labor	64 00
John Travers, labor	31 50
Hendrix Engineering Inc., supplies	465 89
Hendrix Engineering Inc., supplies	163 08
Chester Eames, labor	3 75
John Travers, labor	63 50
Colebrook Guaranty Savings Bank, interest	202 50
Reuben Washburn, express	3 05
St. Johnsbury Trucking Co., express	3 05
Hendrix Engineering, wire meters and supplies	553 49
Hendrix Engineering Inc., supplies	104 33
Houghton Arnold Co., supplies	6 96
Leonard Martel, labor	9 00
Robert Eastman, labor	2 25
Charles Hatt, labor	6 00
J. E. Faltin, express	3 50
Leslie Hawkins, labor	41 00
Ralph Thurston, labor	9 00
Leslie Hawkins, labor	34 00

John Travers, labor	18 00	
Cecil Eastman, labor	4 00	
Robert Eastman, labor	4 00	
Rodney Grover, labor	4 50	
Leonard Jordan, labor	26 00	
Leslie Hawkins, labor	9 00	
Hendrix Engineering Inc., supplies	64 36	
Rodney Grover, labor	2 00	
White Electric, labor and parts	649 87	
Standard Transformer Co., trans- former	519 00	
Charles Hatt, labor	37 50	
Hendrix Engineering Inc., supplies	122 80	
Everett Eames, labor and supplies	14 05	
Carlton Eames, labor and mileage	5 10	
Hendrix Engineering Inc., supplies	32 80	
Norman Eames, labor	3 00	
Ralph Thurston, labor	3 75	
<hr/>		
Total		\$6,230 79
Salaries:		
Estella Akers, salary		\$50 00

AUDITOR'S REPORT

For the Period Ending December 31, 1960

I have audited the books of the Town of Errol for the year ending December 31, 1960, and found them to be correct to the best of my knowledge and belief.

JAMES W. BARNETT,
Auditor.

STATE OF NEW HAMPSHIRE
ANNUAL REPORT
of the
SCHOOL DISTRICT
of the Town of
ERROL
for the fiscal year ending June 30th
1960

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District, on the 14th day of March, 1961, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries

of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against such appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this twenty-seventh day of February, 1961.

BARBARA BARNETT,
VIRGINIA MOSHER,
EVERETT EAMES,
School Board.

A true copy of Warrant—Attest:

BARBARA BARNETT,
VIRGINIA MOSHER,
EVERETT EAMES,
School Board.

(Suggested motion to follow Article 7)

Motion: Moved that the school district raise and appropriate \$. and to authorize and direct the school board to apply against such appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

SCHOOL CALENDAR

1960-1961

First Term (76 days):

September 7, Wednesday, School Opens.
 October 20, Friday, Teachers Convention.
 November 24, 25, Thanksgiving Recess.
 December 23, Friday, School Closes.

Second Term (35 days):

January 2, Monday, School Opens.
 February 21, Tuesday, School Closes.

Third Term (35 days):

February 27, Monday, School Opens.
 April 14, Friday, School Closes.

Fourth Term (34 days):

April 24, Monday, School Opens.
 May 29, Monday, Memorial Day Observance.
 June 9, Friday, School Closes.

School Year—180 days.

GRADUATION

June 8, 1961

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mrs. Barbara A. Barnett	1961
Mrs. Virginia Mosher	1962
Mr. Everett R. Eames	1963
Mrs. Madeline M. Hart, Clerk	
Mrs. Estella C. Akers, Treasurer	
Mr. James W. Barnett, Auditor	
Mr. G. Owen Thurston, Moderator	
Mr. Howard D. Fowlie, Superintendent of Schools	
Board Meetings are called by the Chairman of the Board	

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1960**SUMMARY**

Cash on hand, July 1, 1959	\$ 4,034 28
Received from Selectmen:	
Current appropriation	\$28,847 02
Received from State Treasurer:	
Federal funds (school lunch)	231 75
Received from tuitions	4,576 88
Received from all other sources	723 20
	<hr/> \$34,378 85
Total amount available for fiscal year	\$38,413 13
Less school board orders paid	32,271 88
	<hr/>
Balance on hand, June 30, 1960	\$6,141 25

ESTELLA C. AKERS,
District Treasurer.

August 6, 1960.

DETAILED STATEMENT OF RECEIPTS

Selectmen, appropriation for current year		\$28,847 02
1959		
July	1 Cash on hand	4,034 28
Aug.	2 State of New Hampshire, tuition Millsfield pupils	350 00
	State of New Hampshire, transportation Mills- field pupils	691 20
Oct.	31 Data-Guide, refund on Data Guides	17 00
Dec.	2 State of New Hampshire, reimbursement hot lunch	19 15
1960		
Jan.	6 State of New Hampshire, reimbursement hot lunch	30 70
Feb.	3 Errol School Lunch, withholding tax, cooks	3 00
	5 State of New Hampshire, reimbursement hot lunch	35 30
	9 Leonard Jordan, sale of saw case	12 00
Mar.	1 State of New Hampshire, reimbursement hot lunch	43 20
	17 Wentworth Location, tuition	1,225 00
	22 State of New Hampshire, reimbursement hot lunch	32 80
Apr.	25 State of New Hampshire, reimbursement hot lunch	47 30
May	27 State of New Hampshire, reimbursement hot lunch	23 30
June	4 Wentworth Location, tuition	1,225 00
	12 Town of Upton, Maine, tuition	1,628 25
	28 State of New Hampshire, tuition for C. Lessard	148 63
Total receipts during year		\$38,413 13

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Errol, N. H., of which the above is a true summary for the fiscal year ending June 30, 1960, and find them correct in all respects.

JAMES W. BARNETT,

August 5, 1960.

Auditor.

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1960

RECEIPTS

Federal Aid:		
National School Lunch		\$ 231 75
Local Taxation:		
Current appropriation		28,847 02
Other Sources:		
Elementary school tuitions	\$3,876 88	
Secondary school tuitions	700 00	
Other receipts	723 20	
		5,300 08
Total receipts from all sources		\$34,378 85
Cash on hand at beginning of year		
July 1, 1959		4,034 28
Grand total		\$38,413 13

PAYMENTS

	Total Amount	High School	Elem. School
Administration:			
Salaries of district officers	\$ 335 00	\$ 67 00	\$ 268 00
Superintendent's salary (local share)	260 75	52 15	208 60
Tax for state wide supervision	130 00	42 00	88 00
Salaries of other administrative personnel	260 00	52 00	208 00
Supplies and expenses	364 99	73 00	291 99
Instruction:			
Teachers' salaries	19,577 23	8,600 00	10,977 23
Books and other instructional aids	325 69	65 14	260 55
Scholars' supplies	418 56	83 71	334 85
Supplies and other expenses	137 66	27 53	110 13

Operation of School Plant:

Salaries of custodians	904 68	190 61	714 07
Fuel	755 74	151 14	604 60
Water, light, supplies and ex- penses	350 12	70 02	280 10

Maintenance of School Plant:

Repairs and replacements	1,669 47	333 89	1,335 58
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Auxiliary Activities:

Health supervision	110 00	22 00	88 00
Transportation	2,450 00	815 00	1,635 00
Tuition	2,249 98	2,249 98	
Special activities and special funds	17 95	17 95	
School lunch (federal and dis- trict funds only)	531 75	106 35	425 40

Fixed Charges:

Retirement	1,134 94	492 72	642 22
Insurance, treasurer's bonds and expenses	122 16	24 43	97 73

Capital Outlay:

New equipment	165 21	165 21	
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Total payments for all pur- poses	\$32,271 88	\$13,701 83	\$18,570 05
Total cash on hand at the end of the year, June 30, 1960	6,141 25		
Grand total	\$38,413 13		

DETAILED STATEMENT OF EXPENDITURES **1959-1960**

Salaries of District Officers

Barbara Barnett, school board salary	\$150 00	
Virginia Mosher, school board salary	50 00	
Everett Eames, school board salary	50 00	
Estella Akers, treasurer	75 00	
Madeline Hart, clerk	5 00	
G. O. Thurston, moderator	5 00	
	<hr/>	\$ 335 00

Superintendent's Salary—Local Share

Supervisory Union, No. 58	260 75
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Tax for State Wide Supervision

Treasurer, State of New Hampshire	130 00
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Salaries of Other Administrative Personnel

Supervisory Union, No. 58, secretary	\$245 00	
Barbara Barnett, census	15 00	
	<hr/>	260 00

Supplies and Expenses

Estella C. Akers	\$ 1 15	
Barbara Barnett	29 52	
Berlin Reporter	17 50	
James C. Hanley	7 16	
News & Sentinel	3 50	
Supervisory Union, No. 58	256 26	
Town of Errol, school reports	49 90	
	<hr/>	364 99

Teachers' Salaries

Esther Bean	\$2,876 60
John Flanagan	3,476 00
Thomas Griffin	660 80

George Hall	2,361 04	
James Hanley	3,447 81	
Roger Speer	2,677 70	
M. Linnell	12 00	
Washington National Insurance	75 20	
New Hampshire-Vt. Hospitalization Service	97 20	
State treasurer (social security)	542 96	
Director of Internal Revenue	2,759 70	
N. H. Education Association	32 00	
National Education Association	40 00	
N. H. Teachers Retirement System	518 32	
	<hr/>	19,577 23

Books and Other Instructional Aids

Allyn & Bacon	\$ 47 50	
American Book Co.	50 03	
Ginn & Co.	6 56	
James C. Hanley	2 67	
D. C. Heath & Co.	116 68	
Henry Holt & Co.	9 79	
Iroquois Publishing Co.	5 38	
Lyons & Carnahan	17 10	
MacMillan Co.	12 52	
National Geographic Society	4 85	
Scott, Foresman Co.	6 29	
Silver Burdett Co.	2 96	
Southwestern Publishing Co.	17 44	
John C. Winston Co.	13 26	
World Book Co.	12 66	
	<hr/>	325 69

Scholars' Supplies

Acorn Publishing Co.	\$ 15 69
Beckley Cardy Co.	3 84
James E. Davidson	3 15
Fish & Game Department	1 00

John L. Flanagan	15 75
J. L. Hammett Co.	13 97
D. K. Hammett Co.	15 88
James C. Hanley	3 64
Houghton Mifflin Co.	86 12
Ladd Visual Service	4 23
Loring, Short & Harmon	3 90
McCormick Mathers Publishing Co.	4 97
National School Methods Co.	1 61
Northumberland School District	120 71
Rice Film Co.	5 00
School Products Co.	8 47
Scott, Foresman Co.	79 49
Southwestern Publishing Co.	4 02
Webster Publishing Co.	15 49
Wholesome Film Center	95
World Book Co.	10 68

 418 56

Supplies and Expenses

American Education Publications	\$56 70
J. L. Hammett Co.	32 13
Ladd Visual Service	6 15
Beatrice Littlehale	10 00
National Geographic Service	6 00
Scholastic Magazines	20 40
Science Service	3 13
Young's Music Store	3 15

 137 66

Salaries of Janitors

Mary Jordan	904 68
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Fuel

Nugent Motor Co.	755 74
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Water, Light, Supplies and Expenses

City Hardware Store	\$ 1 30
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Errol Light Department	298 82	
Errol Water Department	50 00	
	<hr/>	350 12

Repairs and Replacements

J. W. Barnett	\$232 52	
M. Bergeron	780 00	
Curtis Hardware	3 00	
Earl Davidson	5 00	
Eames' Garage	51 94	
C. Fuller	32 00	
Fuller Brothers	9 43	
Rodney Grover	6 50	
Leonard Jordan	2 50	
Maurice LeVesque	415 00	
Luther Bubier Sons	17 47	
Morris & Co.	92 57	
Pennocks Sales & Service	21 54	
	<hr/>	1,669 47

Health Supervision

W. H. Gifford, M. D.	110 00
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Transportation

Mona Eames	\$1,182 00	
Virginia Lane	1,260 00	
Virginia Mosher	8 00	
	<hr/>	2,450 00

Tuition

Berlin School Department	\$1,552 00	
Colebrook School District	350 00	
Solon School Department	347 98	
	<hr/>	2,249 98

Special Activities and Special Funds

Curtis Hardware	\$ 17 95	
Errol school lunch	300 00	
	<hr/>	317 95

Retirement

N. H. State treasurer	\$375 36	
N. H. Teachers Retirement System	724 58	
Supervisory Union, No. 58	35 00	
	<hr/>	1,134 94

Insurance

Raymond Conway	\$112 16	
Gorham Real Estate & Insurance Agency	10 00	
	<hr/>	122 16

New Equipment

Edwards & Walker	\$ 13 46	
Errol P. T. A.	29 00	
Kenneth A. Harvey	122 75	
	<hr/>	165 21

School Lunch

Errol school lunch, federal reimbursement	231 75	
	<hr/>	
Total payments for all purposes, 1959-60		\$32,271 88

BALANCE SHEET

Assets, June 30, 1960	
Cash on hand, June 30, 1960	\$6,141 25
Net debt (Excess of liabilities over assets)	—0—
	<hr/>
Grand total	\$6,141 25
Total liabilities	\$ 000 00
Surplus (Excess of assets over liabilities)	6,141 25
	<hr/>
Grand total	\$6,141 25

SCHOOL LUNCH FUND

1959-1960

Receipts

District appropriation	\$ 300 00
National school lunch	231 75
Receipts from sale of lunches	1,317 80
Miscellaneous cash receipts	22 99
	<hr/>
Total receipts	\$1,872 54
Cash on hand, July 1, 1959	122 76
	<hr/>
Grand total	\$1,995 30

Payments

Food	\$970 46
Labor	703 15
Equipment	114 21
Other	60 30
	<hr/>
Total payments	\$1,848 12
Cash on hand, June 30, 1960	147 18
	<hr/>
Grand total	\$1,995 30

In order that a better picture may be had of the district's finances we are showing the exact expenditures for 1959-60, estimate for 1960-61 and the proposed budget for 1961-62.

	Expenditures 1959-60	Estimate 1960-61	Budget 1961-62
Administration:			
Salaries of district officers	\$ 335 00	\$ 345 00	\$ 345 00
Superintendent's salary (local share)	260 75*	253 50	238 50
Tax for statewide supervision	130 00	128 00	128 00
Salaries of other administrative personnel	260 00	235 00	250 00
Supplies and expenses	364 99	321 08	351 08

Instruction:

Teachers' salaries	19,577 23	21,300 00	21,300 00
Books and other instructional aids	325 69	450 00	450 00
Scholars' supplies	418 56	400 00	400 00
Supplies and other expenses	137 66	150 00	150 00

Operation of School Plant:

Salaries of janitors	904 68	1,000 00	1,000 00
Fuel	755 74	1,000 00	1,200 00
Water, light, supplies and expenses	350 12	400 00	500 00

Maintenance of School Plant:

Repairs and replacements	1,669 47	500 00	1,000 00
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Auxiliary Activities:

Health supervision	110 00	100 00	100 00
Transportation	2,450 00	2,500 00	2,500 00
Tuition	2,249 98	3,000 00	6,104 00
Special activities and special funds	17 95	490 00	490 00
Federal lunch (federal and district funds)	531 75		

Fixed Charges:

Retirement	1,134 94	1,500 00	1,500 00
Insurance, treasurer's bonds and expenses	122 16	300 00	300 00

Capital Outlay:

Lands and new buildings		500 00	500 00
New equipment	165 21	500 00	500 00

Total payments	\$32,271 88	\$35,372 58	\$39,306 58
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Receipts

Cash on hand	\$ 4,034 28	\$ 6,141 25	\$ 2,000 00
Town appropriation	28,847 02	27,531 33	35,306 58
Federal aid, school lunch	231 75		
Tuition	4,576 88	1,700 00	2,000 00
Other receipts	723 20		
	\$38,413 13	\$35,372 58	\$39,306 58
Salary of Superintendent	\$7,975 00		
*Paid by Errol	\$260 75		

REPORT OF
THE SUPERINTENDENT OF SCHOOLS
1960-61

To the Members of the School Board and Citizens of Errol:

I herewith submit my annual report as Superintendent of Schools. Financial and statistical data are listed for the periods indicated. Higher operation costs and increased cost in supplies and services are reflected in higher overall totals but increased tuition income have kept these increases to a minimum.

We were sorry to lose the services of Mr. Hanley but were fortunate to get a well trained replacement in Mr. Herman Grogan. Mrs. Grogan teaches in the seventh and eighth grade room. The program meets the approval of the State Department of Education.

The arrangement to accept the Upton children as tuition students has been found to be mutually agreeable and they are attending again this year. Tuition payments help in the overall cost and the increased enrollment means better balanced classes.

One of the real services offered by the school is the hot lunch program. This is conducted by Mrs. Iola Sausville and Mrs. Margaret Hawkins. The children benefit physically by having the noon lunch and, no doubt, do better in their studies.

The grade placement chart which follows shows that our enrollment is approximately the same as last year. Evidence is that it will continue about the same.

We sometimes forget that the schools are officially in charge of the local school board. I am sure that the improvements noticeable in the last several years are a direct result

of the continued interest and activity of your school board members.

Thank you for this opportunity to report.

Respectfully submitted,

HOWARD D. FOWLIE,
Superintendent of Schools.

	Grades										Total
	1	2	3	4	5	6	7	8	9	10	
Herman Grogan, Principal											
John Flanagan									6	6	12
Pamela Grogan							6	7			13
Roger Speer				5	4	5					14
Esther Bean	9	8	5								22
	—	—	—	—	—	—	—	—	—	—	—
	9	8	5	5	4	5	6	7	6	6	61

These figures include the Upton enrollment.

The following young people are attending High School with their tuition paid by the district:

Colebrook High School

Frances Thurston	Grade 12
Brette Barnett	Grade 11
Norma Shurtleff	Grade 11
Nancy Shurtleff	Grade 10
Diane Owen	Grade 9

Berlin High School

Rolande Chabot	Grade 12
Carleton Eames	Grade 12
Chester Eames	Grade 11
Joanne Eastman	Grade 11
Patricia Lane	Grade 11
Bonnie Lizotte	Grade 11
*Judith Grover	Grade 10

*Enrolled under Berlin Area School. State responsible for entire tuition fee.

